

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Reporting Period: 10/01/2013 Through: 12/31/2013

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| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Barratt-Brown, Liz 4900 47th Street, NW Washington, DC 20016 | 1.Self-employed 2.Attorney 3.Washington, DC | 10/11/2013 | \$250.00 | \$250.00 |
| Broder, Robin 6611 North 24th Road Arlington, VA 22205 | 1.Potomac Riverkeeper 2.Non-profit Executive 3.Washington, DC | 10/02/2013 | \$250.00 | \$250.00 |
| Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213 | 1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C. | 10/01/2013 | \$50.00 | \$500.00 |
| Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213 | 1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C. | 11/01/2013 | \$50.00 | \$550.00 |
| Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213 | 1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C. | 12/01/2013 | \$50.00 | \$600.00 |
| de Garmo, Marcia 699 Joaquin Lane Santa Fe, NM 87505 | 1.Retired 2.Retired 3.Retired | 10/15/2013 | \$250.00 | \$1,250.00 |
| Holleman, Frank 310 Pine Forest Drive Ext. Greenville, SC 29601 | 1.Southern Environmental Law Center 2.Attorney 3.Chapel Hill, NC | 10/11/2013 | \$100.00 | \$200.00 |
| Hummel, Anne 1907 Rosecrest Drive Greensboro, NC 27408 | 1.Self-employed 2.Homemaker 3.Greensboro, NC | 10/11/2013 | \$250.00 | \$250.00 |
| League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036 | 1. 2.Nonprofit Corporation 3.Washington, DC | 10/29/2013 | \$262,000.00 | \$1,973,161.52 |
| McGuinness, Lori R. P.O. Box 312 Rectortown, VA 20140 | 1.Retired 2.Retired 3.Rectortown, Virginia | 10/23/2013 | \$500.00 | \$2,500.00 |
| Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611 | 1.Larkspur Services, Inc. 2.consultant 3.The Plains, VA | 10/15/2013 | \$1,500.00 | \$11,500.00 |
| Perin, Jean P.O. Box 1581 Middleburg, VA 20118 | 1.self-employed 2.Designer 3.Middleburg | 10/21/2013 | \$2,500.00 | \$13,767.01 |

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| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|------------------|-----------------------------|----------------------|
| Raines, Richard 3031 North Stafford Street Arlington, VA 22207 | 1.Carfax 2.Executive 3.Centreville, Virginia | 10/21/2013 | \$5,000.00 | \$5,000.00 |
| Rolband, Michael 5300 Wellington Branch Drive Suite 100 Gainesville, VA 20155 | 1.Wetland Studies and Solutions, Inc. 2.President 3.Gainesville, VA | 10/24/2013 | \$750.00 | \$750.00 |
| Stetson, Eugene 139 Elm Street Norwich, VT 05055 | 1.Self-employed 2.Consultant/Film Producer 3.Washington, DC | 10/25/2013 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$276,000.00 | |

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| Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|------------------|-----------------------------|----------------------|
| League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036 | 1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Actual Cost | 10/18/2013 | \$7,149.60 | \$1,711,161. 52 |
| League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036 | 1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Actual Cost | 11/01/2013 | \$4,968.42 | \$1,978,129. 94 |
| League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036 | 1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Actual Cost | 11/05/2013 | \$4,798.52 | \$1,982,928. 46 |
| Total This Period | | | \$16,916.54 | |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Bank of America 1111 E. Main Street Richmond, VA 23219 | Interest | 12/31/2013 | \$0.86 |
| Total This Period | | | \$0.86 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| Freestone Communications 7442 Stratford Avenue St. Louis, MO 63130 | Payment for Dialer Minutes | Roy Hoagland | 10/01/2013 | \$1,000.05 |
| Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219 | Campaign Contribution | Roy Hoagland | 10/01/2013 | \$7,547.98 |
| Tsow, Kelly 530 East Main Street Suite 410 Richmond, VA 23219 | Reimbursement-Travel, food expenses | Roy Hoagland | 10/01/2013 | \$33.10 |
| Tsow, Kelly 530 East Main Street Suite 410 Richmond, VA 23219 | Reimbursement- Travel, food expenses | Roy Hoagland | 10/04/2013 | \$38.56 |
| Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219 | Reimbursement- Travel, food expenses | Roy Hoagland | 10/07/2013 | \$243.24 |
| Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178 | Campaign contribution | Roy Hoagland | 10/08/2013 | \$10,000.00 |
| Friends of Mary Daniel 8 West Main Street Berryville, VA 22611 | Campaign Contribution | Roy Hoagland | 10/15/2013 | \$5,000.00 |
| Friends of Mary Daniel 8 West Main Street Berryville, VA 22611 | Campaign Contribution | Roy Hoagland | 10/15/2013 | \$1,500.00 |
| Mack Sumner Communication 2001 N. Beauregard Street Suite 420 Alexandria, VA 22311 | Campaign Tshirt, buttons, signs, sticker | Roy Hoagland | 10/15/2013 | \$7,706.32 |
| Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218 | Campaign Contribution | Roy Hoagland | 10/15/2013 | \$5,000.00 |
| State Board of Elections (Virginia) 1100 Bank Street Richmond, VA 23219 | Fee | Roy Hoagland | 10/15/2013 | \$100.00 |
| John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152 | Campaign Contribution | Roy Hoagland | 10/16/2013 | \$250.00 |
| Harder for the House P.O. Box 494 Blacksburg, VA 24063 | Campaign Contribution | Roy Hoagland | 10/19/2013 | \$2,500.00 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|------------------------|----------------|
| Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187 | Campaign Contribution | Roy Hoagland | 10/19/2013 | \$2,500.00 |
| Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219 | Campaign Contribution | Roy Hoagland | 10/19/2013 | \$5,000.00 |
| Edmunds for Delegate PO Box 1115 60 South Main Street Halifax, VA 24558 | Campaign Contribution | Roy Hoagland | 10/21/2013 | \$2,500.00 |
| Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178 | Campaign contribution | Roy Hoagland | 10/21/2013 | \$3,026.85 |
| Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219 | travel | Roy Hoagland | 10/22/2013 | \$129.76 |
| Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219 | Campaign Contribution | Roy Hoagland | 10/28/2013 | \$11,677.94 |
| Mack Sumner Communication 2001 N. Beauregard Street Suite 420 Alexandria, VA 22311 | Campaign Materials | Roy Hoagland | 10/29/2013 | \$18,310.53 |
| Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219 | Campaign Contribution | Roy Hoagland | 10/29/2013 | \$2,411.70 |
| Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219 | Travel, Food expenses | Roy Hoagland | 10/31/2013 | \$353.46 |
| Terra Strategies, LLC 100 East Grand Suite 380 Des Moines, IA 50309 | Field Program | Roy Hoagland | 10/31/2013 | \$242,120.00 |
| Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219 | Travel, Food expenses | Roy Hoagland | 11/12/2013 | \$651.14 |
| Virginia League of Conservation Voters 530 East Main Street Suite 410 Richmond, VA 23219 | Reimbursement for staff services | Roy Hoagland | 11/18/2013 | \$16,725.66 |
| Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178 | Campaign Contribution | Roy Hoagland | 12/09/2013 | \$5,000.00 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|---|------------------------|----------------|
| Friends of Sam Rasoul for Delegate Box 13842 Roanoke, VA 24037 | Campaign Contribution | Roy Hoagland | 12/23/2013 | \$1,000.00 |
| Lynwood Lewis for Senate PO Box 760 Accomac, VA 23301 | Campaign Contribution | Roy Hoagland | 12/23/2013 | \$5,000.00 |
| Authorize.Net P.O. Box 8999 San Francisco, CA 94128 | fees | Roy Hoagland | 12/31/2013 | \$75.55 |
| VANCO 12600 Whitewater Drive Minnetonka, MN 55343 | fees | Roy Hoagland | 12/31/2013 | \$493.52 |
| Virginia League of Conservation Voters 530 East Main Street Suite 410 Richmond, VA 23219 | reimbursement for staff services | Roy Hoagland | 12/31/2013 | \$794.88 |
| Total This Period | | | | \$358,690.24 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|---------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$276,000.00 | |
| 2. Schedule B [Over \$100] | 3 | \$16,916.54 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 83 | \$2,192.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 101 | | \$295,108.54 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.86 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$16,916.54 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$358,690.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$375,606.78 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

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| | | | |
|--|----------------|---------------------|-----------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$164,168.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$295,108.54 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.86 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$295,109.40 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$459,277.49 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$375,606.78 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$375,606.78 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$83,670.71 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$81,268.42 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,773,369.54 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$295,109.40 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,068,478.94 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,149,747.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,690,469.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$375,606.78 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,066,076.65 |
| 29. Ending Balance | | | \$83,670.71 |